## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

| In re:<br>LASHAY M MILLER | Case No. 15-14024 |
|---------------------------|-------------------|
| Debtor(s)                 |                   |

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2015.
- 2) The plan was confirmed on 07/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 07/06/2016.
  - 6) Number of months from filing to last payment: 12.
  - 7) Number of months case was pending: 16.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,750.00 Less amount refunded to debtor \$0.00

**NET RECEIPTS:** \$2,750.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,596.50
Court Costs \$0.00
Trustee Expenses & Compensation \$118.50
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,750.00

Attorney fees paid and disclosed by debtor: \$0.00

| Scheduled Creditors:           |           |           |           |           |           |      |
|--------------------------------|-----------|-----------|-----------|-----------|-----------|------|
| Scheduled Creditors.           |           |           |           |           |           |      |
| Creditor                       |           | Claim     | Claim     | Claim     | Principal | Int. |
| Name                           | Class     | Scheduled | Asserted  | Allowed   | Paid      | Paid |
| AARON'S INC                    | Unsecured | 3,278.42  | NA        | NA        | 0.00      | 0.00 |
| AT&T                           | Unsecured | 1,630.00  | NA        | NA        | 0.00      | 0.00 |
| BANK OF AMERICA                | Unsecured | 430.00    | NA        | NA        | 0.00      | 0.00 |
| CITY OF CHICAGO DEPT OF REVENU | Unsecured | 5,200.29  | 5,093.76  | 5,093.76  | 0.00      | 0.00 |
| COMMONWEALTH EDISON            | Unsecured | NA        | 461.06    | 461.06    | 0.00      | 0.00 |
| FIRST CASH ADVANCE             | Unsecured | 500.00    | NA        | NA        | 0.00      | 0.00 |
| FIRST WESTERN PROPERTIES       | Unsecured | 4,500.00  | NA        | NA        | 0.00      | 0.00 |
| GATEWAY FINANCIAL              | Secured   | 12,421.51 | 12,511.51 | 12,511.51 | 0.00      | 0.00 |
| GATEWAY FINANCIAL              | Unsecured | NA        | 12,511.51 | 12,511.51 | 0.00      | 0.00 |
| H&R BLOCK ENTERPRISES          | Unsecured | 680.00    | NA        | NA        | 0.00      | 0.00 |
| IL DEPT OF EMPLOYMENT BENEFITS | Unsecured | 837.50    | NA        | NA        | 0.00      | 0.00 |
| INTERNAL REVENUE SERVICE       | Priority  | NA        | 4,629.47  | 4,629.47  | 0.00      | 0.00 |
| INTERNAL REVENUE SERVICE       | Unsecured | NA        | 32.54     | 32.54     | 0.00      | 0.00 |
| JEFFERSON CAPITAL SYSTEMS LLC  | Unsecured | 400.00    | 474.97    | 474.97    | 0.00      | 0.00 |
| LIGHTHOUSE FINANCIAL           | Unsecured | 3,171.14  | NA        | NA        | 0.00      | 0.00 |
| MCSI INC                       | Unsecured | 250.00    | NA        | NA        | 0.00      | 0.00 |
| MILLENIUM CREDIT CONSULTANTS   | Unsecured | 5.00      | NA        | NA        | 0.00      | 0.00 |
| MONTEREY FINANCIAL SVC         | Unsecured | 5.00      | NA        | NA        | 0.00      | 0.00 |
| PEOPLES GAS LIGHT & COKE CO    | Unsecured | 929.09    | 1,496.28  | 1,496.28  | 0.00      | 0.00 |
| SPEEDY CASH                    | Unsecured | 300.00    | NA        | NA        | 0.00      | 0.00 |
| SPRINT NEXTEL                  | Unsecured | 786.00    | 786.98    | 786.98    | 0.00      | 0.00 |
| STATE OF IOWA                  | Unsecured | 400.00    | NA        | NA        | 0.00      | 0.00 |
| Stellar Rec                    | Unsecured | 1,166.00  | NA        | NA        | 0.00      | 0.00 |
| TSI 980                        | Unsecured | 2,265.50  | NA        | NA        | 0.00      | 0.00 |
| WALTER MUNICA                  | Unsecured | 1,635.02  | NA        | NA        | 0.00      | 0.00 |

| Claim       | Principal  | Interest   |
|-------------|--|--|
| Allowed     | <u>Paid</u>  | <u>Paid</u>  |
|             |  |  |
| \$0.00      | \$0.00   | \$0.00   |
| \$0.00      | \$0.00   | \$0.00   |
| \$0.00      | \$0.00   | \$0.00   |
| \$12,511.51 | \$0.00   | \$0.00   |
| \$12,511.51 | \$0.00   | \$0.00   |
|             |  |  |
| \$0.00      | \$0.00   | \$0.00   |
| \$0.00      | \$0.00   | \$0.00   |
| \$4,629.47  | \$0.00   | \$0.00   |
| \$4,629.47  | \$0.00   | \$0.00   |
| \$20,857.10 | \$0.00   | \$0.00   |
|             | \$0.00<br>\$0.00<br>\$0.00<br>\$12,511.51<br>\$12,511.51<br>\$0.00<br>\$0.00<br>\$4,629.47<br>\$4,629.47 | Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$12,511.51         \$0.00           \$12,511.51         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$4,629.47         \$0.00           \$4,629.47         \$0.00           \$0.00         \$0.00 |

| Disbursements:  |                      |                   |
|---|----------------------|-------------------|
| Expenses of Administration Disbursements to Creditors | \$2,750.00<br>\$0.00 |                   |
| TOTAL DISBURSEMENTS :                                 |                      | <u>\$2,750.00</u> |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2016 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.